

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2022 to 03/13/2023  
**Chapter 13 Case No. 18-31567 / MBK**

Kenneth J. Olewinski

Petition Filed Date: 10/30/2018  
341 Hearing Date: 12/06/2018  
Confirmation Date: 05/08/2019

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/10/2022	\$458.00	27677426725	02/09/2022	\$458.00	27900005793	03/08/2022	\$458.00	27900008662
04/29/2022	\$458.00	27677445423	06/02/2022	\$458.00	27900023837	06/02/2022	\$458.00	27900023848
08/02/2022	\$458.00	28020697986	08/02/2022	\$458.00	28020697975	09/23/2022	\$458.00	28301209931
09/23/2022	\$458.00	2830209920	10/26/2022	\$458.00	28277232467	10/26/2022	\$458.00	28277232456
02/01/2023	\$916.00	28381327626						
<b>Total Receipts for the Period: \$6,412.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,062.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Kenneth J. Olewinski	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Scott D. Sherman, Esq. »» ORDER 9/11/19	Attorney Fees	\$2,140.00	\$2,140.00	\$0.00
1	FORD MOTOR CREDIT COMPANY, LLC »» 2013 FORD EDGE/DEF BAL	Unsecured Creditors	\$731.27	\$731.27	\$0.00
2	PRESTIGE FINANCIAL SERVICES »» 2014 DODGE CARAVAN/SV 10/18/19	Debt Secured by Vehicle No Disbursements: Surrendered - Full Satisfact	\$0.00	\$0.00	\$0.00
3	SYNCHRONY BANK »» MAVIS	Unsecured Creditors	\$231.00	\$231.00	\$0.00
4	SYNCHRONY BANK »» CARE CREDIT	Unsecured Creditors	\$490.00	\$490.00	\$0.00
5	LEGACY MORTGAGE ASSET TRUST 2020-GS5 »» P/92 OAK LANE/1ST MTG/US BANK TRUST	Mortgage Arrears	\$0.00	\$0.00	\$0.00
6	PRESTIGE FINANCIAL SERVICES »» 2014 DODGE CARAVAN/ORDER 5/10/19/SV 10/18/19	Debt Secured by Vehicle No Disbursements: Surrendered - Full Satisfact	\$531.00	\$531.00	\$0.00
0	Scott D. Sherman, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$0.00	\$0.00	\$0.00
0	Scott D. Sherman, Esq. »» ORDER 12/26/19	Attorney Fees	\$225.00	\$225.00	\$0.00
0	Scott D. Sherman, Esq. »» ORDER 5/4/20	Attorney Fees	\$300.00	\$300.00	\$0.00
0	Scott D. Sherman, Esq. »» ORDER 9/4/20	Attorney Fees	\$300.00	\$300.00	\$0.00

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0	Scott D. Sherman, Esq. »» ORDER 3/15/21	Attorney Fees	\$300.00	\$300.00	\$0.00
7	LEGACY MORTGAGE ASSET TRUST 2020-GS5 »» P/92 OAK LN/1ST MTG/PP ARREARS 9/27/21 CONS ORD	Mortgage Arrears	\$20,775.38	\$7,427.64	\$13,347.74
0	Scott D. Sherman, Esq. »» ORDER 11/19/21	Attorney Fees	\$300.00	\$300.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$14,062.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$12,975.91	Current Monthly Payment:	\$458.00
Paid to Trustee:	\$1,086.09	Arrearages:	\$458.00
Funds on Hand:	\$0.00		

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